

VENDOR (100913) FIRST CITIZENS BANK-VISA

| CHECK DATE | CHECK NUMBER | PAGE |
|------------|--------------|--------|
| 12/21/2017 | 131568 | 1 OF 2 |

| INVOICE NUMBER | INVOICE DATE | PO NUMBER | ACCOUNT NUMBER | DESCRIPTION | INVOICE AMOUNT |
|------------------|--------------|-----------|----------------|----------------|----------------|
| 4472565047459048 | 11/09/17 | 29383 | 100-301-5207 | ALEX UNDERWOOD | 110.30 |
| 4472565047459048 | 11/20/17 | 29370 | 100-301-5207 | ALEX UNDERWOOD | 34.00 |
| | | | 100-301-5207 | ALEX UNDERWOOD | 478.91 |
| 4472565047459048 | 11/20/17 | 29371 | 100-301-5207 | ALEX UNDERWOOD | 145.83 |
| 4472565047459048 | 11/20/17 | 29366 | 100-301-5213 | ALEX UNDERWOOD | 206.68 |
| 4472565426868421 | 11/11/17 | 29288 | 100-105-5202 | K SHANE STUART | 88.69 |
| 4472565426868421 | 11/13/17 | 29293 | 100-105-5201 | K SHANE STUART | 398.47 |
| 4472565426868421 | 11/13/17 | 29457 | 100-501-5226 | K SHANE STUART | 140.57 |
| 4472565426868421 | 11/22/17 | 29457 | 100-501-5226 | K SHANE STUART | 210.00 |
| 4472565426868421 | 11/29/17 | 29388 | 100-105-5202 | K SHANE STUART | 230.83 |
| 4472565264423206 | 11/03/17 | | 358-000-5400 | EMA | 7.57 |
| | | | 358-000-5400 | EMA | 13.99 |
| 4472565264423206 | 11/07/17 | | 358-000-5400 | EMA | 6.79 |
| | | | | | 2,298.48 |

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

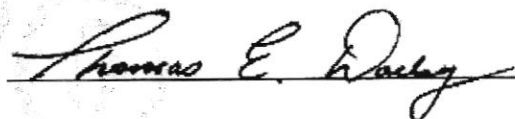
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

131568

| DATE | AMOUNT |
|------------|---------------|
| 12/21/2017 | *****2,298.48 |

PAY TWO THOUSAND TWO HUNDRED NINETY-EIGHT AND 48 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001



CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

| CHECK DATE | CHECK NUMBER | PAGE |
|------------|--------------|--------|
| 12/21/2017 | 131568 | 2 OF 2 |

| INVOICE NUMBER | INVOICE DATE | PO NUMBER | ACCOUNT NUMBER | DESCRIPTION | INVOICE AMOUNT |
|------------------|--------------|-----------|----------------|-------------|----------------|
| 4472565264423206 | 11/15/17 | 28939 | 358-000-5400 | EMA | 43.28 |
| 4472565264423206 | 11/17/17 | 28939 | 358-000-5400 | EMA | 85.46 |
| 4472565264423206 | 11/21/17 | 28939 | 358-000-5400 | EMA | 61.18 |
| 4472565264423206 | 11/27/17 | 28939 | 358-000-5400 | EMA | 23.27 |
| 4472565264423206 | 12/01/17 | | 358-000-5400 | EMA | 12.66 |

CONTINUED FROM CHECK 131568

2,298.48

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

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| | | | 358-000-5400 | EMA | 13.99 |
| 4472565264423206 | 11/07/17 | | 358-000-5400 | EMA | 6.79 |
| | | | | | 2,298.48 |

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

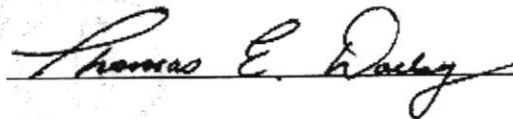
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

131568

| DATE | AMOUNT |
|------------|---------------|
| 12/21/2017 | *****2,298.48 |

PAY TWO THOUSAND TWO HUNDRED NINETY-EIGHT AND 48 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001



CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: December 19, 2017

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: _____ P O BOX 63038

PURPOSE FOR REQUEST: CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: _____

CHARLOTTE, NC 28263-3038

PURCHASES ON CARDS

[illegible]**TOTAL CHECK AMOUNT REQUESTED:**

\$ 2,298.48

***** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*******

REQUEST APPROVED BY:

Department Head: SEE ATTACHED

County Supervisor:

Treasurer/Sr. Accountant:



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$1,508.45 | Number of days in billing cycle | 30 |
| Payments and credits | 1,508.45 | Credit limit | 10,000.00 |
| Purchase and adjustments less refunds | 975.72 | Available credit | 9,024.28 |
| Cash advances | 0.00 | Available cash line | 3,000.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 12/28/17 |
| Balance 12/03/17 | \$975.72 | NEW MINIMUM PAYMENT DUE | 48.00 |

FOR INFORMATION PLEASE CALL: 888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| 11/09 | 11/10 | 24692167313200225 | MARRIOTT MYTRLE BEACH MYRTLE BEACH SC | 110.30 |
| 11/20 | 11/21 | 24692167324100766 | EXPEDIA 7310859145797 EXPEDIA.COM WA | 34.00 |
| 11/20 | 11/22 | 24431067325344900 | AMERICAN AIR0017025435916FORT WORTH TX | 478.91 |
| | | | Dept Date: 02/09/18 Orig. Airport: CLT Dest. Airport: DCA | |
| | | | Orig. Airport: DCA Dest. Airport: CLT | |
| 11/20 | 11/21 | 24692167324100766 | EXPEDIA 7310860630681 EXPEDIA.COM WA | 145.83 |
| 11/20 | 11/21 | 24692167324100853 | VISTAPR*VistaPrint.com 866-8936743 MA | 206.68 |
| 11/21 | 11/21 | 00000090 | PAYMENT RECEIVED -- THANK YOU | 1,508.45- |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$1,306.88 | Number of days in billing cycle | 30 |
| Payments and credits | 1,313.48 | Credit limit | 15,000.00 |
| Purchase and adjustments less refunds | 1,075.16 | Available credit | 13,931.44 |
| Cash advances | 0.00 | Available cash line | 4,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 12/28/17 |
| Balance 12/03/17 | \$1,068.56 | NEW MINIMUM PAYMENT DUE | 53.00 |

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| 11/02 | 11/05 | 24431067307838002 | TACO BELL #032751 CHESTER SC | 6.60 |
| 11/06 | 11/07 | 02800080898 | PAYMENT RECEIVED -- THANK YOU | 6.60- |
| 11/11 | 11/13 | 24445007316100287 | DOLLAR-GENERAL #3253 CHESTER SC | 88.69 |
| 11/13 | 11/14 | 24692167317200689 | VISTAPR*VistaPrint.com 866-8936743 MA | 398.47 |
| 11/21 | 11/21 | 00000091 | PAYMENT RECEIVED -- THANK YOU | 1,306.88- |
| 11/21 | 11/24 | 24323007326754098 | KELDERMAN MANUFACTURING 641-673-0468 IA | 140.57 |
| | | | Purchase ID: 49823 | |
| | | | Order Date: 11/21/17 | |
| | | | Item Desc.: TEST ITEM | |
| | | | Item Quant.: 1.0000 Unit Cost: \$1.3388 | |
| 11/22 | 11/24 | 24323007327754098 | KELDERMAN MANUFACTURING 641-673-0468 IA | 210.00 |
| | | | Purchase ID: 49823 | |
| | | | Order Date: 11/22/17 | |
| | | | Item Desc.: TEST ITEM | |
| | | | Item Quant.: 1.0000 Unit Cost: \$2.0000 | |
| 11/29 | 11/30 | 24060657333900012 | WILSON CHRYSLER DODGE 803-6354923 SC | 230.83 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$87.66 | Number of days in billing cycle | 30 |
| Payments and credits | 87.66 | Credit limit | 5,000.00 |
| Purchase and adjustments less refunds | 254.20 | Available credit | 4,745.80 |
| Cash advances | 0.00 | Available cash line | 1,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 12/28/17 |
| Balance 12/03/17 | \$254.20 | NEW MINIMUM PAYMENT DUE | 12.00 |

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| 11/03 | 11/05 | 24013397307000627 | LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC | 7.57 |
| 11/03 | 11/05 | 24431067308003462 | RED LOBSTER 6301 COLUMBIA SC | 13.99 |
| | | | Purchase ID: 00000 | |
| 11/07 | 11/09 | 24164077312430660 | BOJANGLES 456 01004563 CHARLOTTE NC | 6.79 |
| 11/15 | 11/16 | 24226387320091007 | WAL-MART #1603 CHESTER SC | 43.28 |
| | | | Order Date: 11/15/17 | |
| 11/17 | 11/19 | 24226387322091008 | WAL-MART #1603 CHESTER SC | 85.46 |
| | | | Order Date: 11/17/17 | |
| 11/21 | 11/21 | 00000092 | PAYMENT RECEIVED -- THANK YOU | 87.66- |
| 11/21 | 11/22 | 24226387326091003 | WAL-MART #1603 CHESTER SC | 61.18 |
| | | | Order Date: 11/21/17 | |
| 11/27 | 11/28 | 24445007332400078 | WM SUPERCENTER #1603 CHESTER SC | 23.27 |
| 12/01 | 12/03 | 24013397335000180 | LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC | 12.66 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Billing Cycle
Closing Date:
12/03/17

Account
Number: [REDACTED]

Account Summary
Beginning balance
Payments and credits
Purchase and adjustments less refunds
Cash advances
FINANCE CHARGES
Balance 12/03/17

\$1,508.45
1,508.45
975.72
0.00
0.00
\$975.72

Number of days in billing cycle 30
Credit limit 10,000.00
Available credit 9,024.28
Available cash line 3,000.00
Payment due date 12/28/17
NEW MINIMUM PAYMENT DUE 48.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|---------------------|
| 11/09 | 11/10 | 24692167313200225 | MARRIOTT MYRTLE BEACH MYRTLE BEACH SC 29383 | 213233 110.30 |
| 11/20 | 11/21 | 24692167324100766 | EXPEDIA 7310859145797 EXPEDIA.COM WA 29370 | 213234 34.00 |
| 11/20 | 11/22 | 24431067325344900 | AMERICAN AIR0017025435916FORT WORTH TX 29370 | 478.91 |
| | | | Dept Date: 02/09/18 Orig. Airport: CLT Dest. Airport: DCA | |
| | | | Orig. Airport: DCA Dest. Airport: CLT | |
| 11/20 | 11/21 | 24692167324100766 | EXPEDIA 7310860630681 EXPEDIA.COM WA 29371 | 213235 145.83 |
| 11/20 | 11/21 | 24692167324100853 | VISTAPR*VistaPrint.com 866-8936743 MA 29366 | 213236 206.68 |
| 11/21 | 11/21 | 00000090 | PAYMENT RECEIVED -- THANK YOU | 213237 1,508.45- UT |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

447256504745904800004800000975721

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAST DUE PAYMENT NEW ACCOUNT
DUE AMOUNT DUE DATE BALANCE NUMBER
48.00 0.00 12/28/17 975.72 XXXX XXXX XXXX 9048

\$ 975.72

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSURE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0003137

GUEST FOLIO

Myrtle Beach Marriott Resort & Spa at Grande Dunes • 8400 Costa Verde Drive, Myrtle Beach, SC 29572 USA • 843.449.8880 • Marriott.com/MYRGMARRIOTT



GUEST FOLIO

831 ROBINSON/D

ROOM

NAME

TYPE

4

ROOM

CLERK

DATE

ADDRESS

REFERENCE

PAYMENT

Payment

MRW#:

11/07 RST FEE
11/07 SALESTAX
11/07 ROOM
11/07 ROOM TAX
11/08 VS CARD

RESRTFEE
RESRTFEE
831, 1
831, 1

CHARGES
5.00
.45
93.00
11.85

CREDITS

BALANCE DUE

TO BE SETTLED TO:

VISA

\$110.30

CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE MYRTLE BEACH MARRIOTT RESORT AND SPA GRAND DUNES! WE HOPE YOU HAD A WONDERFUL STAY AND WISH TO SEE YOU AGAIN SOON!

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Operated Under License From Marriott International, Inc. Or One Of Its Affiliates

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES
This statement is your only receipt. It is not valid unless it is signed by an authorized person. If you have a credit card, you may charge your bill to it. If you do not have a credit card, you may pay by cash or check. If you pay by cash or check, you must pay the full amount of your bill. If you charge your bill to a credit card, you must pay the full amount of your bill by the date your bill is due. If you do not pay your bill by the date it is due, you will be charged interest. The amount of interest will be 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Signature X

CONFERENCE ACTIVITIES

MEET & GREET

Sunday, November 5th
Oleander Ballroom
8:30 pm – Midnight



AWARDS DINNER

Tuesday, November 7th
Hotel

6:30 pm – 8:30 pm
Registration Desk Open-5:45pm-6:30pm
OVER 50 EXHIBITORS AND VENDORS
SILENT AUCTION

REGISTER ONLINE TODAY!

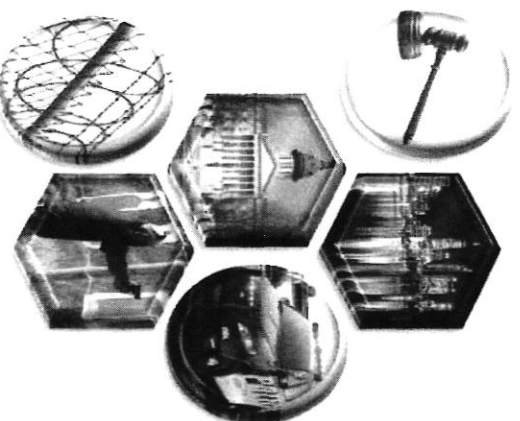
For more information about registration
and sponsorship, visit our website:

<http://www.scleoa.org/sc-criminal-justice-training-conference>

2017 SC Criminal Justice Training Conference
Attn: Jeanie Rhyme
P. O. Box 210709
Columbia, South Carolina 29221-0709



2017 South Carolina Criminal Justice Training Conference



Evolution of Excellence: *Putting Training into Practice*

November 5 – 8, 2017

Marriott at Grande Dunes
Myrtle Beach, South Carolina

CONFERENCE AGENDA

(Subject to change)

SUNDAY, NOVEMBER 5th

2:00pm - 6:00pm Registration Desk Open
6:00pm - 7:00pm **Opening Ceremonies**
7:00pm - 8:30pm Opening Reception
(Vending Hall)
8:30pm - Midnight Meet & Greet
(Oleander Ballroom)

MONDAY, NOVEMBER 6th

8:00am - 10:00am Registration Desk Open
8:00am - 9:00am Morning Coffee & Light Fare
(Vending Hall)
9:00am - 10:00am **Keynote Address**
10:30am - 11:00am Break in Vending Hall
11:00am - 12:30pm **Concurrent Workshops**
12:30pm - 1:30pm Lunch in Vending Hall
1:30pm - 3:00pm **Concurrent Workshops**
3:00pm - 3:30pm Break in Vending Hall
3:30pm - 5:00pm **Concurrent Workshops**
4:30pm - Until Free Time
8:00pm - Midnight Hospitality Suite Open

TUESDAY, NOVEMBER 7th

8:00am - 10:00am Registration Desk Open
8:00am - 9:00am Morning Coffee & Light Fare
9:00am - 10:00am **Keynote Address**
10:00am - 10:30am Break
10:30am - 12:00pm **Concurrent Workshops**
12:00pm - 1:30pm Lunch on your own
1:30pm - 2:30pm **Concurrent Workshops**
2:30pm - 2:45pm Afternoon Break
2:45pm - 3:45pm **Concurrent Workshops**
4:00pm - 5:00pm Association Meetings
3:45pm - 6:30pm Free Time
5:45pm - 6:30pm Registration Desk Open
6:30pm - 8:30pm Awards Banquet
9:00pm - Midnight Hospitality Suite Open

WEDNESDAY, NOVEMBER 8th

8:00am - 9:00am Closing Breakfast
9:00am - 10:00am **Closing Session**
10:00am - 11:00am Association Meetings, if applicable
11:00am **Room Check-out**

TRAINING TOPICS

(Subject to change)

- TOPICS ON LEADERSHIP
- GANGS & THE ENTERTAINMENT INDUSTRY
- MENTAL HEALTH/CRISIS INTERVENTION
- WELLNESS & STRESS REDUCTION
- REENTRY/REINTEGRATION
- CURRENT CRIME TRENDS & RESEARCH
- UPDATES ON IGNITION INTERLOCK
- SUCIDE PREVENTION
- CURRENT DRUG TRENDS.....AND
MUCH, MUCH MORE!

HOTEL ACCOMMODATIONS

Marriott at Grande Dunes
8400 Costa Verde Drive
Myrtle Beach, South Carolina

Individual reservations can be called in to **843-449-8880** and reference "**SCPPA/SCCA/SCLEOA**" to receive the group rate of **\$93.00 per night per room** and must be booked no later than **October 15, 2017**. Self-parking for your group is complimentary and all guests must book under your group block to receive the complimentary parking. All reservations are subject to a three-day prior to arrival cancellation policy. All participants are responsible for making their own reservations.

OR

Click on the link below or copy and paste it into your browser address bar to reserve your room on-line:

http://www.marriott.com/meeting-event-hotels/group-corporate-travel/groupCorp.mi?resLinkData=2016%20SC%20Criminal%20Justice%20Training%20Conference%5Emyrgd%60PPAPPAA%6089.00%60USD%60false%604%6011/10/16%6011/18/16%6010/15/16&app=resvlink&stop_mobi=yes

CONFERENCE REGISTRATION FORM

Name _____

Agency _____

Job Title _____

Work Phone (____) _____

Email _____

Your Association (circle appropriate)

SCCA

SCLEOA

SCPPA

Type of registration: (please check one)

Early Registration – On or Before October 6th

| | |
|---|----------|
| _____ Association Member | \$100.00 |
| _____ Member & Spouse | \$150.00 |
| _____ Non-Member | \$140.00 |
| _____ Non-Member & Spouse | \$190.00 |
| _____ Student (Sessions & Workshops Only) | \$20.00 |

Late/On-Site Registration – After October 6th

| | |
|---------------------------|----------|
| _____ Association Member | \$120.00 |
| _____ Member & Spouse | \$170.00 |
| _____ Non-Member | \$160.00 |
| _____ Non-Member & Spouse | \$210.00 |

One-Day Participant:

(Includes program and food events for that day only)

| | | | |
|---------------|---------|-----------------|---------|
| _____ Sunday | \$25.00 | _____ Monday | \$50.00 |
| _____ Tuesday | \$50.00 | _____ Wednesday | \$25.00 |

Add up all of your costs and indicate your grand total on the line provided.

Registration: \$ _____

Grand Total: \$ _____

Please return this form along with **ONE** check made payable to **2017 SC Criminal Justice Training Conference** to:

2017 SC Criminal Justice Training Conference
Attn: Jeanie Rhyne
P.O. Box 210709
Columbia, South Carolina 29221
Email: jeanie_rhyne@scj.uscourts.gov
Phone: 803-765-5409

Only **WRITTEN** requests for cancellation of registration will be honored if received by **October 6, 2017**. Direct questions to Jeanie Rhyne (info above) or to Emily Ward at **803-781-5913** or emily@scleoa.org

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

DUPLICATE**PURCHASE ORDER NO: 29383**

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 11/30/2017

Date Required:

Ship Via:

| Quantity | U/M | Catalog No | Description | Unit Price | Total |
|----------|-----|------------|--|------------|--------|
| 1.00 | | | Hotel stay for D. Robinson To attend SC Annual Justice Training. Arrive 11/7/17 - Depart 11/8/17 Myrtle Beach Marriott Resort & Spa at Grande Dunes All taxes and fees included. | 110.3000 | 110.30 |

| | |
|-------------|--------|
| SubTotal | 110.30 |
| Sales Tax | 0.00 |
| Order Total | 110.30 |

Requested By: Doug McMurray

Account Distribution

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|----------------------|--------|
| SCOK | SCOK | 100-301-5207 | PROFESSIONAL DEVELOP | 110.30 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

